



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN125288
Date: 17-Jul-2024
Due Date: 16-Aug-2024
Customer ID: C12736
Currency: ZAR
Customer VAT #: 4780199883
Source: LRF06

BILL TO: A F Franca CC ERF RG/279 Cnr Curlewis & Durr Street Potchefstroom NW 2520 SOUTH AFRICA 0182973557 0824170554	SHIP TO: SHIP VIA: LRSAC Blue Bottle King Liquor ERF RG/279 Cnr Curlewis & Durr Street Potchefstroom NW 2520 SOUTH AFRICA 0182973557 0824170554	
CUSTOMER REF. NUMBER NDD Thursday	TERMS 1% 30 days from invoice	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO116731	SS140861			NDD Thursday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	2.0000	CASE	280.0000	14%	78.40	481.60
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	4%	1,333.76	32,010.32
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4,5% ALC/VOL)	308.0000	CASE	216.5200	4%	2,667.53	64,020.63
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,109.89

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 110,982.39

Tax Total: 16,647.36

Total (ZAR): 127,629.75

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	539
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	7



Liquor Runners JHB

DATE _____

TIME _____

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307558</u>	VEHICLE REG. NO.	<u>H52138F1</u>
CUSTOMER	<u>Baye</u>	DATE RECEIVED	<u>18/7/2014</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>crates and bottles</u>	<u>59</u>				<u>IN12288</u>
2) <u>returned</u>					
3)					
4) <u>20 empty kegs</u>	<u>20</u>				<u>IN12259</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>10</u>				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>JOHN</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____



Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN083201
Order Date: 19/07/2024
Delivery Date: 21/07/2024
Customer ID: C12736
Currency: ZAR

BILL TO:		SHIP TO:				
A F Franca CC ERF RG/279 Cnr Curlewis & Durr Street Potchefstroom NW 2520 SOUTH AFRICA		Blue Bottle King Liquor ERF RG/279 Cnr Curlewis & Durr Street Potchefstroom NW 2520 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	539.0000	UNIT	31.3200	0%	16,881.48

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 16,881.48
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,532.22
Total (ZAR): 19,413.70

